Work Order ID 74015

Tuesday, September 20, 2011 12:56:21 PM

Item ID: D212-580-041 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Cargo Mirror Assembly

Start Date: 9/20/2011 **Start Qty:** 4.00 **Cust Item ID:**

Required Date: 10/3/2011 **Req'd Qty:** 4.00 **Customer:**

Reference:

Approvals: **Process Plan:** _____ **Date:** 11-09-20 **Tooling:** _____ **Date:** _____ **Run Start** **Stop**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100	DOCUMENT CONTROL	0.00							
DC	**Memo**	0.00							
Document Control	Photocopy bluefile and create labels as per PPP D212-580-041 CHG004								
160	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									

Draw Nbr	Revision Nbr
D2161	B2
IIN-D212-580-1	A

MLJ 11-10-11

11/10/21

SP 11-10-11

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 QC Quality Control	QC4- 100% Inspect kits for completeness	0.00				X5			
	Memo	0.00							
180 Packaging Packaging	Packaging	0.00							
	Memo	0.00							
	Identify and pack for shipping as per PPP D212--580-041☐Location:_____ ☐PPP Rev:_____								
190 QC Quality Control	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00							

Sul/10/21

11/10/24 (5)

11/10/25

MF 11-10-24

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Picklist Print

Tuesday, September 20, 2011 12:56:31 PM

Work Order ID: 74015

Parent Item: D212-580-041

Parent Item Name: Cargo Mirror Assembly

Start Date: 9/20/2011 **Required Date:** 10/3/2011

Start Qty: ~~4.00~~ 5 **Required Qty:** 4.00

Comments: IPP Rev:H Removed D2013-3/-4 06-03-22 JLM
IPP REV:I AS PER ECN10-611 10-09-07 JLM VERIFIED
BY:DD IPP rev:J
10.11.22 AS PER ECN10-642 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3439-101 Mirror Assembly 8"		Manufactured	No			100	Each	9.0000	2	~~8~~10	10	11/10/21	
				Location		Loc Qty		Loc Code					
				ST226		9							
					69474	9							
D2161-212 Mirror Bracket, 212		Manufactured	No			100	Each	0.0000	1	~~4~~5		11/10/11	
MS20426AD3-4 RIVET		Purchased	No			100	Each	4,884.000	8	~~32~~40		11-10-11	
				Location		Loc Qty		Loc Code					
				ST316		4884							
					104374	1122							
					110398	3762					40X		
D4164-041 Nut Plate Adapter Assembly		Manufactured	No			100	Each	28.0000	4	~~16~~20		11-10-11	
				Location		Loc Qty		Loc Code					
				ST135		28							
					69475	28					20X		

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Picklist Print

Tuesday, September 20, 2011 12:56:31 PM

Work Order ID: 74015

Parent Item: D212-580-041

Parent Item Name: Cargo Mirror Assembly

Start Date: 9/20/2011 **Required Date:** 10/3/2011

Start Qty: 4.00 **Required Qty:** 4.00

MS27039-1-08	Purchased	No	100	Each	1,296.000	4	20
Screw							

Sp. m117423 (17x)

11-10-11 – *

Location	Loc Qty	Loc Code
ST291	1296	
115108	96	
117423	300	
118378	400	
118910	500	

3x

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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4.0 PARTS LIST

REFERENCE ONLY

Qty 562 -041	Qty 563 -041	Qty 580 -041	Part Number	Description
X			D204-562-041	DUAL MIRROR INSTALLATION
	X		D205-563-041	DUAL MIRROR INSTALLATION
		X	D212-580-041	DUAL MIRROR INSTALLATION
2	2	2	D3439-101	MIRROR (WAS D2011-103)
1			D2161-204	MIRROR BRACKET
	1		D2161-205	MIRROR BRACKET
		1	D2161-212	MIRROR BRACKET
*2	*2	*2	D3015-3	LOCKNUT
*2	*2	*2	AN960JD516	WASHER
		8	MS20426AD3-4	RIVET, COUNTERSUNK
		4	D4164-041	NUT PLATE ASSEMBLY
4	4	4	MS27039-1-08	SCREW

* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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